

SHAH FOOD CENTRAL

89, Chhatrapati Shivaji Marg, Ambawadi Road, Mumbai - 400001

Email : shahfoodcentral@gmail.com

GSTIN : 24HDE7487RE5RT4

Tel : 099-95836309

PAN : WYFCE1765H

TAX INVOICE

Customer Detail

Name: Rajesh Singh
Address: 5757, Parel, Mumbai
PHONE: 9278192555
GSTIN: 24TCDBA9013S1Z6
PAN: DHTCQ8004X
Place of Supply: Maharastra (81)

Invoice No.: 6561
Invoice Date: 26-Apr-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		CGST	SGST	CESS	Total
					Discount Rate	Discount Amt				
Pams Cooking Spray	can	2106	14	250	10%	350.00	9%	9%	0%	3150.00
Alpenliebe Candies	pack	1704	35	100	10%	350.00	9%	9%	0%	3150.00
Amul Paneer	kg	406	19	180	10%	342.00	9%	9%	0%	3078.00
Colavita Cooking Wine	bottle	2204	47	300	10%	1410.00	9%	9%	0%	12690.00
Total						2452.00				22068.00

Sub Total		22068.00
CGST	9%	1986.12
SGST	9%	1986.12
Total Amount		26040.24

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name	State Bank of India
Branch Name	Mumbai Main
Bank Account Number	13931322337
Bank Branch IFSC	SBIN988TR6